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M.L.A. NAN	NE	Shannon Martin		DATE PR	REPARED	Novem	ber 8, 2106
FOR THE	CONSTITUENCY	OF Morris		章 李	į. Park	NO	V 1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpo	se		Office Space	Office Operation	Representation
10/1	MTS - office pho	one (chq # 239)				\$105.68	
10/1	MTS - office inte	ernet (chq# 245)				\$71.14	
12)					.52.49		
10/28	Manitoba Hydro				-\$51.88-		
			9557212 × 1102				
			12.50				
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المسينية			SUB -T	OTALS:	52.69. \$51.88	\$176.82	
				TOTAL A	AMOUNT OF EX	PENSES	229.51 <b>\$228.70</b>

M.L.A. NAN	/IE	Shannon Martin		DATE PR	PARED November 9, 201		er 9, 2016	
FOR THE (	CONSTITUENCY	OF MORKIS				5016	S & VON	
Date (M/D)	Vendor	Description of Purchase/Purpose			Office Space	Office Operation	Representation	
5/19	TJ's Gift Founda	ation		3-01			\$100.00	
	MLA Ticket							
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			SUB -T	OTALS:			\$100.00	
				TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAN	1E	Shannon Martin		DATE PREPARED Novemb		ber 7, 2016	
FOR THE C	CONSTITUENCY	OF Morris			26 50	NO	V 1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	•		Office Space	Office Operation	Representation ,
10/14	Southeast Journ	al				\$210.00	
	Thanksgiving Ac	I - Invoice #23494				080	
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		3000					
			SUB -T	OTALS:		\$210.00	
		·		TOTAL	AMOUNT OF E	XPENSES	\$210.00



M.L.A. NAV	L.A. NAME Shannon Martin DATE PREPARED		Novemb	November 7, 2016			
FOR THE C	ONSTITUENCY	OF Morris				NOV	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpose	e		Office Space	Office Operation	Representation
10/6	The Carillon					\$327 <b>6</b> 0	
	Thanksgiving ad	I - Invoice 117046					
			-033800 0040	375			
					246.5.2		
100					2/2/34		
		PAY DIRECT			2 CONTRACT		
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					70.00		
	2					A SALONDON	
		Santa Sa	8 3:3				
	,					9/1/35	
16							
			SUB -T	OTALS:		\$327 <b>6</b> 0	
			is .	TOTAL	AMOUNT OF E	XPENSES	\$327 60

M.L.A. NAME		Shannon Martin		0	DATE PREPARED		ED October 25, 2016		
FOR THE C	CONSTITUENCY	Y OF	Morris				NOV	1 5 2016	
Date (M/D)	Vendor	Description (	of Purchase/Purpos	e		Office Space	Office Operation	Representation	
10/4	PC Caucus							\$100.00	
	Approximately 8	3 meals (legisla	ative business)		į.				
# # <del>* - // * / *</del>									
		PAY	DIRECT						
		-		527 - 5 300 July 200					
	*****	70.0000 50							
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					TT:				
	9			SUB -T	OTALS:			\$100.00	
					TOTAL	AMOUNT OF E	XPENSES	\$100.00	



M.L.A. NAME		Shannon Martin DA		ATE PREPARED Nove			mber 8, 2016	
FOR THE C	ONSTITUENCY	OF Morris	<del>un 10</del> 1			NOV	1 5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation	
10/14	PC Caucus					A-885 S S	\$25.00	
	Manitoba W.I.S.	E. Inc. 26th Working in Support o	f Equality					
	MLA Breakfast t	icket						
		ervation Districts Association P.	C CAU	CUS	4.2	\$101.50		
397303-12-	The Current Ad					1		
	Invoice 1113277	7						
2 93031-2								
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	ACCUMPANA							
			25500					
Ti and the second	<u>-</u>	PAY DIRECT	8					
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<u> </u>			SUB -T	OTALS:		\$101.50	\$25.00	
				TOTAL	AMOUNT OF E	XPENSES	\$126.50	

M.L.A. NAME		Shannon Martin		DATE PR	EPARED			
FOR THE CONSTITUENCY OF Morris		OF Morris				NOV 1	5 2016	
Date (M/D)	Vendor	Description of Purchase/Purpos	se		Office Space	Office Operation	Representation ,	
11/4	Custom Edge C	onstruction	270030028		559,35	\$ <del>559:3</del> 5		
	Construction wo	ork to constituency office						
	Invoice # 1338			3				
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		D		<del>2</del>				
		PAY DIRECT						
				W.7-2-79-7				
		<i>8</i>						
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A.S.	¥	700 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
<u>.,                                    </u>		2.61.*	SUB -T	OTALS:	55935	\$ <del>5</del> 59:35		
				TOTAL	AMOUNT OF EX	(PENSES	\$559.35	



M.L.A. NAME		Shannon Martin		E PREPARED _	November 16, 2016	
FOR THE C	CONSTITUENCY	Y OF Morris		W2		
Date (M/D)	Vendor	Description of Purchase/Purpo	ose	Office Space	Office Operation	Representation
11/16	MTS - Wireles	ss Service	West varieties		151.50	
	(for MLA & CA	<b>A</b> )				
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			SUB -TOT.	ALS:	151.50	
			T	OTAL AMOUNT OF E	XPENSES	\$151.50



M.L.A. NAN	NAME Shannon Martin DATE P		ATE PREPARED	Novembe	November 9, 2016	
FOR THE (	CONSTITUENCY	OF Morris	*		NOV	1 5 2016
Date (M/D)	Vendor	Description of Purchase/Purpos	Э	Office Space	Office Operation	Representation
	The Niverville Ci	litizen Inc				
8/15	Standing ad (sep	pt-nov2016) Invoice # 485			\$249.48	
8/15	Yearly subsciption	on renewal			\$63.00	
9/13	LSCU Complex	Newsletter - thanksgiving ad	- <del> </del>		\$31.50	
			ti memili manasa			
9/23	Costco - office s	supplies			\$77.98	
					047.07	0440.00
10/17	Walmart - office		\$17.37	\$112.83		
	* 30.0000 - 0.000 * 0.000 - 0.000	Grand Opening, Olympian Tyler Mi				
	J. Friesen - 100t	th Bday, Esso Grand Op, SFX Da	care Gra	and Op)	97 (774-200)	<del>\$100.00</del>
10/20	Upodingley Fou	ındation - Inaugural Dinner, MLA T	icket			1000 00
10/20	neadingley roul	mualion - maugurar Dimer, with 1	ICKGL		<del>\$327.60</del>	100.00
10/21	Waterloo Design	n House			327.60	
		Services (electronic letterhead an	d Remen	nbrance		
	Day ads) Invoic	ce # 1610139				
						<del>\$65.00</del>
10/26	Manitoba Wildlif	fe Federation - Wild@Heart Dinne	r - MLA T	icket		65.00
	ly .		SUB -T	OTALS:	\$766.93	\$277.83
				TOTAL AMOUNT OF F	YDENSES	\$1,044.76

**TOTAL AMOUNT OF EXPENSES**